

**Illinois Commerce Commission  
Pipeline Safety  
Field Trip Report**

<b>Operator: WHITE COUNTY HOUSING AUTHORITY</b>	<b>Operator ID#: 39072</b>
<b>Exit Meeting Contact: Mike Wendling, Engineer USDI</b>	<b>Total Man Days: 1</b>
<b>Pipeline Safety Representative(s): Jim Watts</b>	
<b>Company Representative to Receive Report: Brad Raley</b>	<b><u>Emailed Date:</u></b>
<b>Company Representative's Email Address: bradr@ilgas.com</b>	02/24/2014

**Inspection Summary**

<b>Inspection Type</b>	<b>Location</b>	<b>ICC Analyst</b>	<b>Inspection Unit(s)</b>	<b>Man Day(s)</b>	<b>Inspection Date(s)</b>	<b>Contact(s)</b>
Standard Inspection - Record Audit	Olney	Jim Watts	WHITE COUNTY HOUSING AUTHORITY	0.5	1/31/2014 (Half)	Mike Wendling
Standard Inspection Plan Review- O and M	Olney	Jim Watts	WHITE COUNTY HOUSING AUTHORITY	0.5	1/31/2014 (Half)	Mike Wendling

**Statement of Activities**

On January 31, 2014, Staff completed the review of the White County Housing Authority Operation, Maintenance and Emergency manual and conducted a review the records for the calendar years of 2011-2013. The above audits were performed at the USDI Headquarters in Olney, Illinois.

On January 30, 2014, Staff reviewed the Operator Qualification Plan utilized by USDI/Illinois Gas who under contract, performs the operation, maintenance and emergency response, and performs all covered tasks associated with the operation of the White County Housing gas systems. Due to the audit of the OQ plan being associated with multiple operators that USDI performs covered tasks for, there is no man day included for the audit of the White County Housing OQ plan.

The above audits were conducted to determine compliance with applicable IL Adm. Codes and the Code of Federal Regulations adopted via IL Adm. Part 590. The audit included a review of company documents regarding the specific code sections as identified on the attached inspection form(s).

**INSPECTION FINDINGS**

**Standard Inspection - Record Audit**

**Issues(s) Found:**

[NO ISSUES FOUND]

**Notice Of Amendment(s) Found:**

[NO NOAS FOUND]

**Notice Of Violation(s) Found:**

[NO NOPVS FOUND]

**Standard Inspection Plan Review- O and M**

**Issues(s) Found:**

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[NO ISSUES FOUND]

**Notice Of Amendment(s) Found:**

[NO NOAS FOUND]

**Notice Of Violation(s) Found:**

[NO NOPVS FOUND]

**PAST INSPECTION FINDINGS**

**Issue(s) Corrected:**

NO ISSUES CORRECTED.

**Notice Of Amendment(s) Corrected:**

NO NOAs CORRECTED.

**Notice of Violations(s) Corrected:**

NO NOPVs CORRECTED.